

OU1 Design Change and Modification Sheet: Change/Modification # 004

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 10/7/11

Date Executed: _____

Property ID: _____ Operable Unit 1 (Area 1)

Design Change / Modification Description:

The design for the drainage sumps (Sheet D2, Detail D) adjacent to the DTSAR (Sheet, C6A) will be changed to accommodate the sumps that the city has available. The removal contractor will work with the city to excavate the holes for these sumps so that the material available to the city may be utilized. This will include one (1) sump that has a 6' tall x 4' in diameter barrel and a symmetrical precast cone that fits on top of the barrel, and one (1) sump that has no barrel and an eccentric precast cone. The overall depth of the excavation is to be determined in the field.

PER concurrence w/ WGM Group. H 10/14/11

Changes marked on Quality Control Plans? Yes ☒ No ☐

Signatures:

USACE or EPA: _____ Date: 10/12/11

City of Libby: Jim Hamman Date: 10/12/2011

Acknowledged - CQC: _____ Date: 10/14/11

Acknowledged - TQA: _____ Date: 10-13-11